

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2014-15 - Budget Release Order for Rs. 9,27,73,000/- to DIRECTOR GENERAL & INSPECTOR GENERAL OF POLICE Orders - Issued.

FINANCE (EBS-VI-HOME-I-II) DEPARTMENT

G.O.Rt.No.: 2844

Dated: 01-12-2014
Read the following:-

- 1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
- 2. G.O.Ms.No.74, Finance (BG.I) Department, dt.01.04.2014
- 3. G.O.Ms.No.190, Finance (BG.I) Department, dt.17.09.2014
- 4. G.O.Ms.No.191, Finance (BG.I) Department, dt.19.09.2014
- 5. G.O.Ms.No.192, Finance (BG.I) Department, dt.19.09.2014
- 6. G.O.Ms.No.200, Finance (BG.I) Department, dt.17.10.2014
- 7. Home Department U.O.No.23315/Bud.I/2014 dt.13-11-2014

ORDER:

In pursuance of the orders issued in references read above, the DIRECTOR GENERAL & INSPECTOR GENERAL OF POLICE is hereby issued a Budget Release Order for an amount of Rs.9,27,73,000/- (Rupees Nine Crores Twenty Seven Lakhs Seventy Three Thousands) Non -Plan as 2nd quarter and 3rd quarter with 20 % cut from the BE provision 2014-15 under the following Schemes.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2014-15	Additional Amounts Sanctioned	Amounts Reappro- -priated	Total Provision in BE 2014-15	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Andhra Pradesh Special Police Units Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
1	2055-00-104-00-04-270-271	V	7,54	..	..	7,54	..	3,40	4,14
Scheme Name: Buildings Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
2	2055-00-800-00-74-270-272	V	16,31,50	..	..	16,31,50	16,04	7,34,18	8,81,28
Scheme Name: District Police Force Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
3	2055-00-109-00-03-270-271	V	6,36	..	..	6,36	..	2,86	3,50
Scheme Name: Headquarters Office Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
4	2055-00-001-00-01-270-271	V	1,63	..	..	1,63	..	73	90
Scheme Name: Headquarters Office Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: Concerned DDO Remarks:									
5	2055-00-001-00-01-310-312	V	80,35	..	..	80,35	33,37	36,18	10,80
Scheme Name: Police Communications and Computer Services Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
6	2055-00-114-00-04-520-521	V	3,26,30	..	..	3,26,30	83,33	1,46,85	96,12
Scheme Name: Police Training Institutions Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
7	2055-00-003-00-04-270-271	V	9,14	..	..	9,14	..	3,53	5,61
Total			20,62,82	..	..	20,62,82	1,32,74	9,27,73	10,02,35

The (HOME, SECRETARIAT DEPARTMENT), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. P.V.Ramesh
Principal Secretary to Government (RE)

To
HOME, SECRETARIAT DEPARTMENT
DIRECTOR GENERAL & INSPECTOR GENERAL OF POLICE, HOD
The Director of Treasuries & Accounts,A.P.Hyd.
The Director Works and Accounts

The Pay & Accounts Officer, Hyd
The Accountant General A.P.Hyd
The Reins(Budget Computers)
The Fin (BG) Dept

// FORWARDED BY ORDER //

SECTION OFFICER.